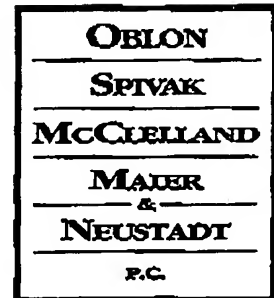


2006 DEC -5 PM 4:07

December 5, 2006



ATTORNEYS AT LAW
KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-6494
KMORSEBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of October 2006. Please review the highlighted charge on Serial Number 10/575,102, in the amount of \$1,440.00 on fee code number 1614.

The Office has incorrectly calculated the Claim fees for this application. This application contains 16 Total Claims with only 4 Independent Claims and a Multiple Dependent Claim. The attached Transmittal Sheet shows the correct fees including the fee for the Multiple Dependent Claim. Please carefully review each claim and re-calculate the fees.

Please review this application and kindly refund \$880.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read "Scott Lohr".

Scott Lohr

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM



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Deposit Account Statement

Requested Statement Month:

October 2006

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

Address:

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	75	11249404	279727TW (KTY/FF-DEPT.)	8007	\$20.00	\$38,65
10/02	231	0153000265	242142 CA (KTY/FF-DEPT.)	8014	\$25.00	\$38,63
10/02	310	11489636	294131US/KQU	8007	\$20.00	\$38,61
10/02	13	10553994	279784US2PCT	1814	\$400.00	\$38,21
10/02	37	10562121	283425US0PCT	1615	-\$150.00	\$38,36
10/02	38	10562121	283425US0PCT	1616	-\$360.00	\$38,72
10/02	12	11117349	271713US99CONT	1401	\$500.00	\$38,22
10/03	2	10472200	243308US3PCT	1806	\$180.00	\$38,04
10/03	1	10849171	252646US0	1202	\$350.00	\$37,69
10/03	1	11428969	293367US0	1202	\$200.00	\$37,49
10/04	1	09860575	1944.0010002	1251	\$120.00	\$37,37
10/04	1	10930801	258293US2S	1252	\$450.00	\$36,92
10/04	258	60735816	280991US/KQU	8007	\$40.00	\$36,88
10/04	259	60750377	283445US/KQU	8007	\$40.00	\$36,84
10/04	29	11519978	296044US0XCONT	1203	\$360.00	\$36,48
10/05	133	11240437	279118US/KQU	8007	\$20.00	\$36,46
10/05	3	10223340	450110-04053	1201	\$600.00	\$35,86
10/05	135	60740657	282196US/KQU	8007	\$20.00	\$35,84
10/05	1	10560041	281764US0PCT	1616	-\$360.00	\$36,20
10/05	58	11239216	279114US90	1806	-\$180.00	\$36,38
10/05	59	10463521	239176US2	1806	-\$180.00	\$36,56
10/05	60	10490737	251414US0PCT	1252	-\$450.00	\$37,01
10/05	61	10813036	250464US6	1806	-\$180.00	\$37,19
10/05	62	10676967	243449US90	1201	-\$200.00	\$37,39
10/05	63	10869931	254570US0CONT	1806	-\$180.00	\$37,67
10/05	64	10312554	232273US6PCT	1201	-\$200.00	\$37,77
10/05	67	10534522	272237US0PCT	1201	-\$400.00	\$38,17

10/05 2	11165022	274263US3CONT	1806	\$180.00	\$37,99
10/05 40	10548172	276267US3PCT	2617	-\$65.00	\$38,05
10/06 1	60724936	279447US/KQU	8007	\$20.00	\$38,03
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10/08 180	10976822	260780US0CONT	1202	\$200.00	\$37,73
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10/08 1	10129265	222231USOPCT	1403	\$1,000.00	\$36,53
10/06 19	09926468	214708US2PCT	2201	-\$1,300.00	\$37,83
10/06 10	MORSBERGER K 37X		8019	\$50.00	\$37,78
10/10 161	0134230809	228127US	8014	\$25.00	\$37,76
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10/10 176	60731261	280263US/KQU	8007	\$20.00	\$37,43
10/10 28	11419086	289926US0	1051	-\$130.00	\$37,56
10/10 242	60750378	283446US/KQU	8007	\$40.00	\$37,52
10/10 248	60707983	276760US/KQU	8007	\$20.00	\$37,50
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10/11 22	11480369	293360US0X	1202	-\$400.00	\$38,08
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10/11 105	11281372	281459JP/FF	8007	\$20.00	\$38,24
10/11 198	11246204	279566US/KQU	8007	\$40.00	\$38,20
10/11 204	11246200	279567US/KQU	8007	\$40.00	\$38,16
10/12 1	10671591	243161US0	1202	-\$50.00	\$38,21
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10/12 2	11039848	264925US0XCONT	1251	\$120.00	\$37,99
10/13 18	11246205	279585US/KQU	8007	\$40.00	\$37,95
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10/13 16	11527469	297058US-2SRD DIV	1081	\$250.00	\$37,45
10/13 17	11527470	297080US2SRD DIV	1081	\$250.00	\$37,20
10/13 18	11527471	297056US-2SRD DIV	1081	\$250.00	\$36,95
10/13 29	11526738	296867US8	1202	\$250.00	\$36,70
10/13 36	11527557	297062US2SRD DIV	1081	\$250.00	\$36,45
10/13 3	11018226	283759US0	1806	\$180.00	\$36,27
10/16 110	60737417	281473US/KQU	8007	\$40.00	\$36,23
10/16 112	60750338	283316US/KQU	8007	\$40.00	\$36,19
10/16 19	11613121	295776US3	1202	\$100.00	\$36,09
10/17 46	60727859	280031US10012-237666-OPRO	8007	\$120.00	\$35,97
10/17 47	60727859	280031US10012-237666-OPRO	8023	\$120.00	\$35,85
10/17 48	60727859	280031US10012-237666-OPRO	8024	\$40.00	\$35,81
10/17 168	10819977	261776US2SX	1251	\$120.00	\$35,69
10/17 2	6986843		1811	\$100.00	\$35,59
10/17 2	10575102	289280US0XPCT	1614	\$1,440.00	\$34,15
10/17 48	09570789		8011	\$55.00	\$34,10

10/20 Rev. 10 APR 2006

U.S. APPLICATION NO. 10/575182		INTERNATIONAL APPLICATION NO. PCT/JP04/14959		ATTORNEY'S DOCKET NUMBER 289280USOX PCT	
The following fees are submitted:				CALCULATIONS PTO USE ONLY	
24. <input checked="" type="checkbox"/> Basic national fee..... \$300				\$300.00	
25. <input checked="" type="checkbox"/> Examination fee If the written opinion prepared by ISA/US or the International preliminary examination report prepared by IPEA/US indicates all claims satisfy provisions of PCT Article 33(1)-(4) \$0 All other situations..... \$200				\$200.00	
26. <input checked="" type="checkbox"/> Search fee If the written opinion of the ISA/US or the International preliminary examination report prepared by IPEA/US indicates all claims satisfy provisions of PCT Article 33(1)-(4)..... \$0 Search fee (37 CFR 1.445(a)(2)) has been paid on the International application to the USPTO as an International Searching Authority..... \$100 International Search Report prepared by an ISA other than the US and provided to the Office or previously communicated to the US by the IB \$400 All other situations..... \$600				\$400.00	
TOTAL OF 24, 25 AND 26 =				\$900.00	
<input type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole)	RATE		
- 100 =	/ 50 =		x \$250.00	\$	
<input checked="" type="checkbox"/> Surcharge of \$130.00 for furnishing any of the search fee, examination fee, or the oath or declaration after the date of commencement of the national stage (37 CFR 1.492(h)).				\$130.00	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	16	- 20 = 0	x \$50.00	\$0.00	
Independent claims	4	- 3 = 1	x \$200.00	\$200.00	
MULTIPLE DEPENDENT CLAIMS (if applicable) <input type="checkbox"/>				\$360.00	
TOTAL OF ABOVE CALCULATIONS =				\$1,590.00	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. Fees above are reduced by 1/2.					
SUBTOTAL =				\$1,590.00	
<input type="checkbox"/> Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(i)).				\$	
TOTAL NATIONAL FEE =				\$1,590.00	
<input type="checkbox"/> Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +				\$	
<input type="checkbox"/> Petition fee of \$1,500.00 for Petition to Revive (37 CFR 1.137 (b)).				\$	
TOTAL FEES ENCLOSED =				\$1,590.00	
				Amount to be refunded:	\$
				Amount to be charged:	\$
a. <input type="checkbox"/> A check in the amount of \$_____ to cover the above fees is enclosed.					
b. <input type="checkbox"/> Please charge my Deposit Account No. <u>15-0030</u> in the amount of \$_____ to cover the above fees.					
c. <input checked="" type="checkbox"/> The Director is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. <u>15-0030</u> . A duplicate copy of this sheet is enclosed.					
d. <input checked="" type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.					
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.					
SEND ALL CORRESPONDENCE TO:					
CUSTOMER NUMBER 22850			SIGNATURE <i>Norman F. Oblon</i> NAME Norman F. Oblon 24.618 REGISTRATION NUMBER		
Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 1/06)			Surinder Sachar Registration No. 34,423		

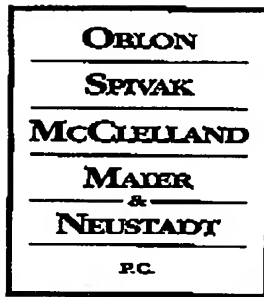
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TO		Office of Finance	12/5/2006
NAME		USPTO	DATE
COMPANY/FIRM			FAX #
		5	
NUMBER OF PAGES INCLUDING COVER:			CONFIRM FAX: <input type="checkbox"/> YES <input type="checkbox"/> NO
FROM		Scott Lohr	
NAME		703-412-6472	OUR REFERENCE
DIRECT PHONE #			YOUR REFERENCE

MESSAGE

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